

**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION**

In re:	Jones, Willie	§	Case No. 04 B 22031
	Sally, Peggy	§	
	Debtors	§	
		§	

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 06/09/2004.

2) The plan was confirmed on 09/27/2004.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/19/2006 and 07/14/2008.

5) The case was completed on 11/03/2008.

6) Number of months from filing or conversion to last payment: 53.

7) Number of months case was pending: 61.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$24,950.00.

10) Amount of unsecured claims discharged without full payment: \$38,971.94.

11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$12,070.00
Less amount refunded to debtor	\$45.50

**NET RECEIPTS:** \$12,024.50

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,844.00
Court Costs	\$0
Trustee Expenses & Compensation	\$668.20
Other	\$0

**TOTAL EXPENSES OF ADMINISTRATION:** \$2,512.20

Attorney fees paid and disclosed by debtor NA

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Aastro Title Lenders	Secured	\$2,500.00	\$1,938.20	\$1,938.20	\$1,938.20	\$339.30
Aastro Title Lenders	Secured	\$700.00	\$700.00	\$700.00	\$700.00	\$122.85
Ocwen Loan Servicing LLC	Secured	\$5,980.45	NA	NA	\$0	\$0
US Bank	Secured	NA	\$5,980.45	\$5,980.45	\$5,980.45	\$0
US Bank	Secured	\$64,000.00	\$52,652.11	\$52,652.11	\$0	\$0
Aastro Title Lenders	Unsecured	\$185.50	\$100.00	\$100.00	\$15.00	\$0
America OnLine	Unsecured	\$40.88	NA	NA	\$0	\$0
AT&T Broadband	Unsecured	\$500.00	NA	NA	\$0	\$0
Blue Island Radiology Consult	Unsecured	\$485.00	NA	NA	\$0	\$0
Campus Cash	Unsecured	\$700.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	NA	\$1,950.00	\$1,950.00	\$292.50	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$470.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$3,155.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$708.45	NA	NA	\$0	\$0
City Of Hometown	Unsecured	\$150.00	NA	NA	\$0	\$0
Commonwealth Edison	Unsecured	\$247.22	NA	NA	\$0	\$0
Dish Network	Unsecured	\$225.94	NA	NA	\$0	\$0

(Continued)

**Scheduled Creditors:** *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Evergreen Emergency Service	Unsecured	\$114.00	NA	NA	\$0	\$0
Evergreen Med	Unsecured	\$248.00	NA	NA	\$0	\$0
GMS Loan LLC	Unsecured	\$300.00	NA	NA	\$0	\$0
Jewel Food Stores	Unsecured	\$84.00	NA	NA	\$0	\$0
Jewel Food Stores	Unsecured	\$96.00	\$180.66	\$180.66	\$27.10	\$0
Kohl's/Kohl's Dept Stores	Unsecured	\$120.00	NA	NA	\$0	\$0
Linebarger Goggan Blair & Simpson	Unsecured	\$400.00	NA	NA	\$0	\$0
Little Company Of Mary Hospital	Unsecured	\$557.00	NA	NA	\$0	\$0
National Capital Management	Unsecured	NA	\$111.64	\$111.64	\$16.75	\$0
National Quick Cash	Unsecured	\$1,885.00	NA	NA	\$0	\$0
Oak Lawn Mr & Imaging CTR	Unsecured	\$410.00	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$713.25	\$748.33	\$748.33	\$0	\$0
Public Storage	Unsecured	\$192.00	NA	NA	\$0	\$0
SBC	Unsecured	\$198.04	\$405.48	\$405.48	\$60.82	\$0
Sprint	Unsecured	\$477.55	NA	NA	\$0	\$0
St Francis Hospital	Unsecured	\$50.00	NA	NA	\$0	\$0
St Francis Hospital	Unsecured	\$170.00	NA	NA	\$0	\$0
TCF Bank	Unsecured	\$282.69	\$128.89	\$128.89	\$19.33	\$0
Turner Acceptance Corporation	Unsecured	\$980.00	NA	NA	\$0	\$0
University of Chicago	Unsecured	\$3,283.00	NA	NA	\$0	\$0
University Of Chicago Physicians	Unsecured	\$518.00	NA	NA	\$0	\$0
University Of Illinois Hospital	Unsecured	\$14,860.40	NA	NA	\$0	\$0
University Of Illinois Hospital	Unsecured	\$849.00	NA	NA	\$0	\$0
University Of Illinois Hospital	Unsecured	\$367.00	NA	NA	\$0	\$0
Verizon Wireless	Unsecured	\$1,629.00	NA	NA	\$0	\$0
Verizon Wireless	Unsecured	\$735.00	NA	NA	\$0	\$0
Village of Bedford Park	Unsecured	\$867.00	NA	NA	\$0	\$0

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$52,652.11	\$0	\$0
Mortgage Arrearage	\$5,980.45	\$5,980.45	\$0
Debt Secured by Vehicle	\$2,638.20	\$2,638.20	\$462.15
All Other Secured	\$0	\$0	\$0
<b>TOTAL SECURED:</b>	\$61,270.76	\$8,618.65	\$462.15
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
<b>TOTAL PRIORITY:</b>	\$0	\$0	\$0
<b>GENERAL UNSECURED PAYMENTS:</b>	\$3,625.00	\$431.50	\$0

**Disbursements:**

Expenses of Administration	\$2,512.20	
Disbursements to Creditors	\$9,512.30	
<b>TOTAL DISBURSEMENTS:</b>		\$12,024.50

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: July 7, 2009

By: /s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.